

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ennis, Barbara Jean

Case Number: 06 B 10876

Judge: Wedoff, Eugene R

Filed: 8/31/06

Printed: 9/16/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: July 3, 2008

Confirmed: November 30, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	8,840.00	
Secured:		4,675.92
Unsecured:		0.00
Priority:		547.98
Administrative:		2,500.00
Trustee Fee:		424.66
Other Funds:		691.44
Totals:	8,840.00	8,840.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	2,500.00	2,500.00
2. Ocwen Federal Bank FSB	Secured	0.00	0.00
3. Cook County Treasurer	Secured	3,430.07	1,715.04
4. Ocwen Federal Bank FSB	Secured	9,405.21	2,960.88
5. Illinois Dept of Revenue	Priority	547.98	547.98
6. Resurgent Capital Services	Unsecured	1,192.92	0.00
7. Resurgent Capital Services	Unsecured	1,757.48	0.00
8. US Bank	Unsecured	534.44	0.00
9. National Capital Management	Unsecured	766.53	0.00
10. Portfolio Recovery Associates	Unsecured	1,584.50	0.00
11. Portfolio Recovery Associates	Unsecured	60.74	0.00
12. Illinois Dept of Revenue	Unsecured	10.25	0.00
13. Resurgent Capital Services	Unsecured	91.28	0.00
14. American Express Travel Relate	Unsecured	263.61	0.00
15. Cook County Treasurer	Unsecured	300.29	0.00
16. RoundUp Funding LLC	Unsecured	987.66	0.00
17. State Farm Bank	Unsecured	352.43	0.00
18. Direct Tv	Unsecured		No Claim Filed
19. Home Depot	Unsecured		No Claim Filed
20. Nextel Communications	Unsecured		No Claim Filed
21. Masseys	Unsecured		No Claim Filed
22. Credit First	Unsecured		No Claim Filed
23. Discover Financial Services	Unsecured		No Claim Filed
24. Providian	Unsecured		No Claim Filed
25. Citgo Petroleum Corp	Unsecured		No Claim Filed

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26. Nicor Gas

Unsecured

No Claim Filed

\$ 23,785.39

\$ 7,723.90

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	149.76
5.4%	255.04
6.5%	19.86
	----- \$ 424.66

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


